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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR PACHULSKI STANG
ZIEHL & JONES LLP (DECEMBER 2023)**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period December 1, 2023 to December 31, 2023 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
December 1, 2023 – December 31, 2023	\$70,996.50 ¹	\$1,177.95	\$72,174.45
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$56,797.20	\$1,177.95	\$57,975.15

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: January 19, 2024

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown
Gillian N. Brown

Counsel to the Official Committee of Unsecured
Creditors

¹ PSZJ billed fees in the amount of \$75,244.00 during the Fee Period but seeks compensation only for \$70,996.50. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$75,244.00) and a blended hourly rate of \$1,050 (here, \$70,996.50).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

EXHIBIT 1

ABBREVIATIONS KEY:

BB = Burns Bair LLP
PSZJ = Pachulski Stang Ziehl & Jones LLP
SCC = state court counsel



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

December 31, 2023

Invoice 136655

Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2023

FEES	\$75,244.00
EXPENSES	\$1,177.95
COURTESY DISCOUNT	-\$4,247.50
TOTAL CURRENT CHARGES	\$72,174.45
BALANCE FORWARD	\$407,969.50
TOTAL BALANCE DUE	\$480,143.95

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,395.00	14.70	\$20,506.50
JIS	Stang, James I.	Partner	1,695.00	8.30	\$14,068.50
BMM	Michael, Brittany Mitchell	Counsel	875.00	31.70	\$27,737.50
GNB	Brown, Gillian N.	Counsel	975.00	8.40	\$8,190.00
BDD	Dassa, Beth D.	Paralegal	545.00	8.70	\$4,741.50
			<hr/> 71.80		<hr/> \$75,244.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	0.70	\$612.50
BL	Bankruptcy Litigation	49.80	\$53,720.00
CA	Case Administration	3.90	\$2,851.50
CP	PSZJ Compensation	3.60	\$3,209.00
CPO	Other Professional Compensation	0.60	\$456.00
GC	General Creditors' Committee	7.20	\$7,972.00
HE	Hearings	0.40	\$514.00
IC	Insurance Coverage	2.00	\$2,652.00
ME	Mediation	0.80	\$856.00
PD	Plan and Disclosure Statement	0.20	\$194.00
RPO	Other Professional Retention	1.90	\$1,250.50
SL	Stay Litigation	0.70	\$956.50
		<hr/> 71.80	<hr/> \$75,244.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Court Fees	\$317.00
Litigation Support Vendors	\$193.55
Pacer - Court Research	\$103.60
Reproduction Expense	\$9.60
Reproduction Scan Expense	\$4.30
Transcript	\$549.90
	<hr/>
	\$1,177.95

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
12/08/2023	BMM	AA	Emails with BRG regarding potential assets to investigate.	0.70	875.00	\$612.50
				0.70		\$612.50
Bankruptcy Litigation						
12/01/2023	AWC	BL	Emails with team regarding protective order stipulation, revisions and review edits.	0.70	1,395.00	\$976.50
12/01/2023	BMM	BL	Revise protective order.	1.10	875.00	\$962.50
12/01/2023	GNB	BL	Review email from S. Gersten regarding Committee Rule 2004 document requests.	0.10	975.00	\$97.50
12/01/2023	JIS	BL	Review and comment on proposed confidentiality agreement.	0.60	1,695.00	\$1,017.00
12/01/2023	JIS	BL	Call with A. Caine and B. Michael regarding hearing on Rule 2004 application.	0.20	1,695.00	\$339.00
12/02/2023	GNB	BL	Review emails from J. Stang and A. Caine regarding meet and confer with Debtor's counsel concerning Committee Rule 2004 document requests.	0.10	975.00	\$97.50
12/04/2023	AWC	BL	Read debtor email response regarding document requests and review requests (.50); emails with SMRH regarding requests (.30); emails with team and BRG regarding response, protective order (.30).	1.10	1,395.00	\$1,534.50
12/04/2023	BMM	BL	Respond to Debtor's questions regarding discovery requests.	1.20	875.00	\$1,050.00
12/04/2023	GNB	BL	Review emails between PSZJ and Debtor's counsel re Rule 2004 requests, confidentiality of insurance documents, and protective order.	0.10	975.00	\$97.50
12/04/2023	GNB	BL	Email PSZJ team regarding insurance document production from Debtor's counsel.	0.20	975.00	\$195.00
12/04/2023	JIS	BL	Call with J. Lucas re case status and discovery issues.	0.20	1,695.00	\$339.00
12/05/2023	AWC	BL	Review protective order drafts (.50); emails with SMRH and team regarding documents, production, protective order (.20); review and revise response re document requests (.60).	1.30	1,395.00	\$1,813.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/05/2023	BDD	BL	Email G. Brown re production log.	0.10	545.00	\$54.50
12/05/2023	BMM	BL	Call with Debtor's counsel regarding protective order.	0.90	875.00	\$787.50
12/05/2023	GNB	BL	Email Burns Bair regarding insurance-related document production from Debtor (.1); email with PSZJ team regarding Everlaw set up (.1).	0.20	975.00	\$195.00
12/05/2023	GNB	BL	Email with J. Bair regarding insurance document review; review emails between PSZJ and Debtor's counsel regarding meet and confer; email with B. Michael regarding Everlaw setup.	0.10	975.00	\$97.50
12/05/2023	JIS	BL	Review B. Michael comments to chart for discovery discussions.	0.30	1,695.00	\$508.50
12/06/2023	AWC	BL	Emails with SMRH regarding document productions and emails with team thereon.	0.30	1,395.00	\$418.50
12/06/2023	BDD	BL	Prepare shell production log per G. Brown request (.20); emails to/call with G. Brown re same (.10).	0.30	545.00	\$163.50
12/07/2023	AWC	BL	Review correspondence regarding 2004 application/production.	0.30	1,395.00	\$418.50
12/08/2023	AWC	BL	Emails with team regarding 2004 discovery, next steps (.70); read SNAP letter and attachments regarding financial resources/abuse claims (.40).	1.10	1,395.00	\$1,534.50
12/08/2023	BDD	BL	Revisions to draft production log (.10) and emails G. Brown and N. Brown re same (.10).	0.20	545.00	\$109.00
12/08/2023	BMM	BL	Set up Everlaw database for review of produced documents.	0.70	875.00	\$612.50
12/08/2023	BMM	BL	Meet and confer with Debtor's counsel regarding discovery.	0.70	875.00	\$612.50
12/08/2023	BMM	BL	Send summary of meet and confer to team.	0.40	875.00	\$350.00
12/08/2023	GNB	BL	Email with PSZJ team regarding discovery meet and confers; email with B. Michael regarding Everlaw.	0.10	975.00	\$97.50
12/08/2023	GNB	BL	Email with B. Dassa and N. Brown regarding tracking chart for Debtor document productions.	0.10	975.00	\$97.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/11/2023	AWC	BL	Emails with SMRH regarding protective order issues and 2004 request issues (.30); call (partial) with team regarding protective order and 2004 issues, strategy (1.0); prepare for same (.2).	1.20	1,395.00	\$1,674.00
12/11/2023	AWC	BL	Emails with team regarding 2004 issues/debtor response and review/revise response (.70); emails with BRG regarding documents (.20).	0.90	1,395.00	\$1,255.50
12/11/2023	BMM	BL	Call with G. Brown, J. Stang (in part), and A. Caine (in part) regarding discovery and other case issues.	1.20	875.00	\$1,050.00
12/11/2023	BMM	BL	Draft response to Debtor regarding discovery status.	1.10	875.00	\$962.50
12/11/2023	BMM	BL	Draft response to Debtor regarding discovery status (with M. Babcock in part).	0.50	875.00	\$437.50
12/11/2023	GNB	BL	Email with B. Michael regarding Sheppard Mullin email concerning access key; Email with S. Gersten regarding same.	0.10	975.00	\$97.50
12/11/2023	GNB	BL	Call with PSZJ team regarding Rule 2004 strategy and document utilization strategy.	1.00	975.00	\$975.00
12/11/2023	GNB	BL	Email with PSZJ team regarding protective order.	0.10	975.00	\$97.50
12/11/2023	JIS	BL	Review email to Debtor in response to email on status of discovery.	0.10	1,695.00	\$169.50
12/11/2023	JIS	BL	Call with B. Michael A. Caine and G. Brown regarding discovery issues and Rule 2004 exam.	1.00	1,695.00	\$1,695.00
12/12/2023	AWC	BL	Emails with team regarding 2004 application issues/response (.30); emails with SMRH regarding 2004 issues (.30).	0.60	1,395.00	\$837.00
12/12/2023	BMM	BL	Read JCP confidentiality agreement.	0.10	875.00	\$87.50
12/12/2023	BMM	BL	Prepare word documents of RFPs and 2004 Order for Debtor.	0.10	875.00	\$87.50
12/12/2023	BMM	BL	Analyze issues regarding to protective orders from the Diocese of Oakland case.	1.70	875.00	\$1,487.50
12/12/2023	BMM	BL	Analyze Debtor's discovery update.	1.00	875.00	\$875.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/2023	AWC	BL	Read and analyze Debtor status report regarding 2004 application (.50); call/emails with team regarding response and protective order (.20); and revise documents and status report (1.0); call with SMRH regarding 2004 issues (.60).	2.30	1,395.00	\$3,208.50
12/13/2023	BMM	BL	Draft response to 2004 status update.	0.50	875.00	\$437.50
12/13/2023	BMM	BL	Call with A. Caine regarding protective order.	0.20	875.00	\$175.00
12/13/2023	BMM	BL	Call with Debtor's counsel regarding protective order.	0.70	875.00	\$612.50
12/13/2023	BMM	BL	Revise Committee's document requests to Debtor (with M. Babcock in part).	2.40	875.00	\$2,100.00
12/13/2023	BMM	BL	Draft response to 2004 status update.	2.40	875.00	\$2,100.00
12/13/2023	BMM	BL	Revise response to 2004 status update.	1.80	875.00	\$1,575.00
12/13/2023	GNB	BL	Email with PSZJ and BRG regarding edits to protective order.	0.10	975.00	\$97.50
12/13/2023	JIS	BL	Call B. Michael for update on status of meet and confer on discovery issues.	0.20	1,695.00	\$339.00
12/13/2023	JIS	BL	Review revisions to Rule 2004 order and exhibit for document produciton.	0.30	1,695.00	\$508.50
12/13/2023	JIS	BL	Review and revise reply for Rule 2004 opposition.	0.90	1,695.00	\$1,525.50
12/13/2023	JIS	BL	Review BRG and A. Caine markup of reply to Rule 2004 opposition.	0.10	1,695.00	\$169.50
12/14/2023	AWC	BL	Call with SMRH regarding 2004 application issues (.80); emails with SMRH and team regarding revised protective order, 2004 order, and review/revise orders (1.70); hearing regarding 2004 application (.30).	2.80	1,395.00	\$3,906.00
12/14/2023	BMM	BL	Prepare for hearing on 2004.	0.40	875.00	\$350.00
12/14/2023	BMM	BL	Revise proposed 2004 order and send to Debtor.	0.40	875.00	\$350.00
12/14/2023	JIS	BL	Review Debtor's revised protective order.	0.20	1,695.00	\$339.00
12/14/2023	JIS	BL	Call with B. Michael regarding Rule 2004 hearing and revisions to protective order received from Debtor.	0.20	1,695.00	\$339.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2023	AWC	BL	Review further revised protective order and emails with SMRH thereon (.20); review proposed common interest agreement regarding NorCal cases (.10); and emails with team thereon (.10).	0.40	1,395.00	\$558.00
12/15/2023	BMM	BL	Review draft protective order.	0.40	875.00	\$350.00
12/15/2023	BMM	BL	Revise proposed 2004 order and send to Debtor.	0.20	875.00	\$175.00
12/15/2023	BMM	BL	Review protective order issues from the Oakland docket.	0.70	875.00	\$612.50
12/15/2023	BMM	BL	Finalize proposed 2004 order.	0.40	875.00	\$350.00
12/18/2023	AWC	BL	Emails with SMRH regarding additional insurance documents production.	0.20	1,395.00	\$279.00
12/18/2023	BDD	BL	Email G. Brown re insurance documents produced by Debtor.	0.10	545.00	\$54.50
12/18/2023	GNB	BL	Email with B. Dassa regarding insurance documents produced; and update Everlaw permissions relating to same (.1); revise production tracking log template (.4).	0.50	975.00	\$487.50
12/19/2023	AWC	BL	Read entered protective order (.10); emails with team regarding 2004 order (.20).	0.30	1,395.00	\$418.50
12/19/2023	BDD	BL	Email A. Caine re 2004 Order (re subpoena of Archdiocese).	0.10	545.00	\$54.50
12/19/2023	BDD	BL	Emails to/Zoom conference with A. Cottrell re access to various discovery responses.	0.30	545.00	\$163.50
12/19/2023	BDD	BL	Analyze discovery produced by Debtor (.30); Everlaw research re same (.80); multiple emails to/calls with G. Brown re same (.50).	1.60	545.00	\$872.00
12/19/2023	BMM	BL	Review draft stipulation regarding credit card program (.5); send email to A. Caine and J. Stang regarding same (.2).	0.70	875.00	\$612.50
12/19/2023	GNB	BL	Email with PSZJ team regarding discovery and protective order.	0.10	975.00	\$97.50
12/19/2023	GNB	BL	Email and call with B. Dassa regarding access to Debtor document productions (.1); revise Everlaw database permissions (.1); email Committee professionals regarding same (.1).	0.30	975.00	\$292.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/19/2023	GNB	BL	Briefly review order granting Committee Rule 2004 application; email PSZJ team regarding same.	0.10	975.00	\$97.50
12/20/2023	AWC	BL	Emails with team regarding 2004 subpoena and review subpoena (.20); emails with client regarding protective order, procedures (.20).	0.40	1,395.00	\$558.00
12/20/2023	BDD	BL	Review Court order re Committee discovery requests (.50); email B. Anavim and M. Kulick re same (.20).	0.70	545.00	\$381.50
12/20/2023	BDD	BL	Call with/emails to Everlaw re document upload.	0.20	545.00	\$109.00
12/20/2023	BDD	BL	Revisions to document production tracker (.20) and email G. Brown re same (.10).	0.30	545.00	\$163.50
12/20/2023	BMM	BL	E-mails to Committee and team regarding discovery.	0.70	875.00	\$612.50
12/20/2023	GNB	BL	Review PSZJ emails regarding Rule 2004 subpoena exhibit directed to Debtor.	0.10	975.00	\$97.50
12/20/2023	GNB	BL	Revise subpoena and attachment for Rule 2004 document requests directed to Debtor.	0.20	975.00	\$195.00
12/21/2023	GNB	BL	Analyze SSC question regarding personal jurisdiction as to protective order.	0.10	975.00	\$97.50
12/21/2023	GNB	BL	Revise exhibit A to Rule 2004 subpoena to Debtor.	1.00	975.00	\$975.00
12/22/2023	AWC	BL	Review revised 2004 subpoena and emails with team thereon.	0.40	1,395.00	\$558.00
				49.80		\$53,720.00

Case Administration

12/04/2023	BDD	CA	Email B. Jennings re 11/9 hearing transcript (.10) and call with/email N. Brown re same (.10).	0.20	545.00	\$109.00
12/05/2023	BMM	CA	Call with Debtor regarding ongoing case issues.	0.70	875.00	\$612.50
12/05/2023	BMM	CA	Call with J. Stang regarding call with Debtor's counsel and other case issues.	0.60	875.00	\$525.00
12/12/2023	BMM	CA	Meeting with O. Katz and J. Stang (in part) regarding ongoing case issues.	0.30	875.00	\$262.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/12/2023	BMM	CA	Call with J. Stang regarding call with O. Katz regarding case issues.	0.20	875.00	\$175.00
12/13/2023	BDD	CA	Email G. Brown re hearing transcripts.	0.10	545.00	\$54.50
12/15/2023	BDD	CA	Review extended deadline re assumption/assignment of real property leases (.10) and email B. Anavim and M. Kulick re same (.10).	0.20	545.00	\$109.00
12/18/2023	BDD	CA	Email G. Brown re critical dates.	0.10	545.00	\$54.50
12/19/2023	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	875.00	\$350.00
12/20/2023	BDD	CA	Review list of parties for service of document productions (.10) and email A. Cottrell and S. Gersten re same (.10).	0.20	545.00	\$109.00
12/26/2023	BDD	CA	Review docket and update critical dates memo re same (.60); emails PSZJ team, B. Anavim, and M. Kulick re same (.20).	0.80	545.00	\$436.00
12/27/2023	BDD	CA	Email B. Anavim re critical dates.	0.10	545.00	\$54.50
				3.90		\$2,851.50

PSZJ Compensation

12/04/2023	GNB	CP	Email with B. Dassa regarding monthly fee statements.	0.10	975.00	\$97.50
12/05/2023	BDD	CP	Address issues re monthly fee statements (.20) and emails G. Brown re same (.10).	0.30	545.00	\$163.50
12/05/2023	BDD	CP	Email G. Brown re emails to subcommittee re monthly fee statements going forward.	0.10	545.00	\$54.50
12/06/2023	GNB	CP	Edit PSZJ November 2023 bill.	0.40	975.00	\$390.00
12/07/2023	BDD	CP	Email G. Brown re PSZJ 1st quarterly fee application.	0.10	545.00	\$54.50
12/10/2023	GNB	CP	Edit PSZJ November 2023 bill.	0.20	975.00	\$195.00
12/11/2023	BDD	CP	Email G. Brown re PSZJ 1st quarterly fee application.	0.10	545.00	\$54.50
12/12/2023	GNB	CP	Review emails from Committee billing subgroup regarding monthly bills.	0.10	975.00	\$97.50
12/13/2023	GNB	CP	Prepare email for Committee billing subgroup regarding PSZJ monthly fee statements.	0.40	975.00	\$390.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/2023	GNB	CP	Email with Committee billing subgroup regarding Committee professionals' monthly bills.	0.10	975.00	\$97.50
12/14/2023	GNB	CP	Call with L. Gardiazabal (PSZJ) regarding PSZJ bills for monthly fee statements.	0.10	975.00	\$97.50
12/17/2023	GNB	CP	Edit PSZJ September, October, and November monthly fee statements.	0.20	975.00	\$195.00
12/19/2023	GNB	CP	Draft protocol for filing and service of monthly fee statements.	0.20	975.00	\$195.00
12/19/2023	GNB	CP	Review and edit PSZJ October 2023 bill (.5); approve filing copies and certificate of service of PSZJ and BB monthly fee statements, and email with Debtor's counsel regarding provision of same to Debtor (.1).	0.60	975.00	\$585.00
12/19/2023	GNB	CP	Review and edit PSZJ monthly fee statement for October 2023.	0.20	975.00	\$195.00
12/20/2023	BDD	CP	Email B. Anavim and M. Kulick re PSZJ October monthly fee statement.	0.10	545.00	\$54.50
12/20/2023	GNB	CP	Finalize PSZJ October 2023 monthly fee statement for filing and service; email Debtor's counsel regarding same.	0.10	975.00	\$97.50
12/26/2023	GNB	CP	Email Committee billing subgroup regarding monthly bills.	0.10	975.00	\$97.50
12/30/2023	GNB	CP	Email B. Dassa regarding notice of PSZJ 2024 billing rate changes.	0.10	975.00	\$97.50
				3.60		\$3,209.00

Other Professional Compensation

12/11/2023	BDD	CPO	Email G. Brown re transmittal of Debtor's professionals' monthly fee statements to subcommittee.	0.10	545.00	\$54.50
12/14/2023	GNB	CPO	Email with J. Bair regarding BB October monthly fee statement; call with B. Dassa regarding PSZJ monthly fee applications; email with B. Dassa regarding PSZJ first interim fee application.	0.10	975.00	\$97.50
12/18/2023	GNB	CPO	Email with J. Bair regarding BB monthly fee statements and pro hac vice papers.	0.10	975.00	\$97.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/19/2023	GNB	CPO	Email with PSZJ team regarding pro hac papers for BB.	0.10	975.00	\$97.50
12/26/2023	BDD	CPO	Email subcommittee re November fee statements filed by Debtor and its professionals.	0.10	545.00	\$54.50
12/26/2023	BDD	CPO	Email G. Brown re emails to subcommittee re future invoices.	0.10	545.00	\$54.50
				0.60		\$456.00

General Creditors' Committee

12/01/2023	BMM	GC	Communications with SCC regarding bar date materials.	0.30	875.00	\$262.50
12/01/2023	JIS	GC	Call with Committee re open issues.	1.00	1,695.00	\$1,695.00
12/04/2023	BMM	GC	Participate in meeting with Committee members regarding ongoing case issues.	0.30	875.00	\$262.50
12/04/2023	JIS	GC	Call with Committee professionals regarding case and insurance issues.	0.60	1,695.00	\$1,017.00
12/06/2023	BMM	GC	Participate in meeting with non-Committee SCC regarding ongoing case issues.	0.80	875.00	\$700.00
12/06/2023	JIS	GC	Attend town hall for state court counsel regarding case status.	0.60	1,695.00	\$1,017.00
12/08/2023	BMM	GC	Create list of non-Committee SCC for future communications.	0.40	875.00	\$350.00
12/11/2023	BMM	GC	Email to SCC regarding case update and upcoming meeting.	0.40	875.00	\$350.00
12/12/2023	BDD	GC	Attend weekly Committee call.	0.40	545.00	\$218.00
12/12/2023	BMM	GC	Meeting with state court counsel regarding ongoing case issues.	0.40	875.00	\$350.00
12/12/2023	BMM	GC	Communications with SCC regarding ongoing case issues.	0.60	875.00	\$525.00
12/15/2023	BMM	GC	Draft common interest agreement.	0.80	875.00	\$700.00
12/15/2023	BMM	GC	Communications with Committee regarding upcoming meetings.	0.20	875.00	\$175.00
12/15/2023	BMM	GC	Emails with creditors and creditors' counsel regarding case inquiries.	0.40	875.00	\$350.00

Hearings

12/14/2023	BMM	HE	Participate in hearing on the 2004 motion.	0.20	875.00	\$175.00
12/14/2023	JIS	HE	Attend hearing regarding Rule 2004 examination motion.	0.20	1,695.00	\$339.00
				0.40		\$514.00

Insurance Coverage

12/07/2023	BMM	IC	Call with T. Burns, J. Bair, and J. Stang regarding insurance strategy.	0.50	875.00	\$437.50
12/13/2023	BMM	IC	(Partial) Call with Debtor's counsel regarding insurance strategy.	0.40	875.00	\$350.00
12/13/2023	JIS	IC	Call with Debtor's counsel regarding insurance issues.	1.10	1,695.00	\$1,864.50
				2.00		\$2,652.00

Mediation

12/15/2023	AWC	ME	Emails with team regarding approach, timing, issues.	0.30	1,395.00	\$418.50
12/20/2023	BMM	ME	Emails to team regarding mediator selection.	0.50	875.00	\$437.50
				0.80		\$856.00

Plan and Disclosure Statement

12/07/2023	AWC	PD	Read report regarding exclusivity motion.	0.10	1,395.00	\$139.50
12/15/2023	BDD	PD	Review extended exclusivity deadlines (.1); and email B. Anavim and M. Kulick re same (.1).	0.10	545.00	\$54.50
				0.20		\$194.00

Other Professional Retention

12/19/2023	BDD	RPO	Review pro hac vice applications for Burns Bair (.10) and emails to/call with G. Brown re same (.10).	0.20	545.00	\$109.00
12/20/2023	BDD	RPO	Research pro hac vice admissions issues (.20) and emails G. Brown and B. Michael re same (.10).	0.30	545.00	\$163.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/20/2023	GNB	RPO	Email with PSZJ team regarding pro hac papers for BB.	0.10	975.00	\$97.50
12/21/2023	BDD	RPO	Continue addressing issues re Burns Bair pro hac vice applications (.30) and emails to/calls with G. Brown re same (.20).	0.50	545.00	\$272.50
12/21/2023	GNB	RPO	Revise and edit BB pro hac applications and proposed orders (.1); email B. Dassa regarding same (.1).	0.20	975.00	\$195.00
12/22/2023	BDD	RPO	Continue research on issues re Burns Bair pro hac vice applications.	0.30	545.00	\$163.50
12/22/2023	GNB	RPO	Email with BB regarding pro hac vice papers.	0.10	975.00	\$97.50
12/26/2023	BDD	RPO	Email G. Brown re Burns Bair filed pro hac vice applications.	0.10	545.00	\$54.50
12/26/2023	GNB	RPO	Call with S. Lee regarding Burns Bair filing status with Court.	0.10	975.00	\$97.50
				<u>1.90</u>		<u>\$1,250.50</u>

Stay Litigation

12/06/2023	BDD	SL	Review docket re updated hearing information for Motion for Relief from Stay filed by certain insurers (.10); emails B. Anavim and M. Kulick re same (.10).	0.20	545.00	\$109.00
12/07/2023	JIS	SL	Call with T. Burns, J. Bair and B. Michael regarding stay relief issues related to insurance coverage action.	0.50	1,695.00	\$847.50
				<u>0.70</u>		<u>\$956.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$75,244.00

Expenses

12/04/2023	TR	Escribers, Inc. 842485, BDD	549.90
12/08/2023	FF	Courts USBC- CA, Registration Fee with ND Cal, BMM	317.00
12/19/2023	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
12/19/2023	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
12/20/2023	RE	(48 @0.20 PER PG)	9.60
12/31/2023	OS	Everlaw Inc, Inv. 101153, Diocese of San Francisco database for December 2023	193.55
12/31/2023	PAC	Pacer - Court Research	103.60
Total Expenses for this Matter			\$1,177.95

A/R STATEMENT

Outstanding Balance from prior invoices as of 12/31/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$71,958.50	\$63.06	\$72,021.56
135996	10/31/2023	\$193,022.00	\$2,226.07	\$195,248.07
136651	11/30/2023	\$135,200.50	\$5,499.37	\$140,699.87
Total Amount Due on Current and Prior Invoices:				\$480,143.95

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Debra I. Grassgreen (CA Bar No. 169978)
Gillian N. Brown (CA Bar No. 205132)
Brittany M. Michael (admitted pro hac vice)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On January 19, 2024, I caused to be served the **MONTHLY PROFESSIONAL FEE**
7 **STATEMENT FOR PACHULSKI STANG ZIEHL & JONES LLP (DECEMBER 2023)** in the
8 manner stated below:

9 <input checked="" type="checkbox"/>	TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On January 19, 2024, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
12 <input checked="" type="checkbox"/>	(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. The Honorable Judge Dennis Montali United States Bankruptcy Court Northern District of California 450 Golden Gate Avenue, 16th Floor San Francisco, CA 94102
19 <input checked="" type="checkbox"/>	(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

22 I declare under penalty of perjury, under the laws of the State of California and the United
23 States of America that the foregoing is true and correct.

24 Executed on January 19, 2024, at Los Angeles, California.

25 /s/ Maria R. Viramontes
26 Maria V. Viramontes

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

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13 Yongli Yang on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London Market
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